

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JOHN E TATE, JR.

Debtor(s)

Case No. 15-02706

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/28/2015.
- 2) The plan was confirmed on 06/10/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/31/2015, 06/09/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 11/06/2018.
- 6) Number of months from filing to last payment: 45.
- 7) Number of months case was pending: 48.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,062.00.
- 10) Amount of unsecured claims discharged without payment: \$115,625.28.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$9,167.00  
Less amount refunded to debtor \$167.00

**NET RECEIPTS: \$9,000.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,500.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$391.72  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$3,891.72**

Attorney fees paid and disclosed by debtor: \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AES	Unsecured	2,046.00	NA	NA	0.00	0.00
AMCORE BANK NA/HARRIS BANK N	Unsecured	400.00	NA	NA	0.00	0.00
ASSET ACQUISITION GROUP LLC	Unsecured	6,535.00	10,152.92	10,152.92	427.14	0.00
BALLY'S TOTAL FITNESS	Unsecured	5,000.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	600.00	NA	NA	0.00	0.00
BLAST FITNESS	Unsecured	100.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	179.00	NA	NA	0.00	0.00
CASHNET USA	Unsecured	863.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	6,400.00	5,918.80	5,918.80	249.01	0.00
COMCAST CABLE	Unsecured	400.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,500.00	1,555.10	1,555.10	65.42	0.00
DIRECTV LLC	Unsecured	900.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	13.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	1,060.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	2,086.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	759.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	2,500.00	NA	NA	0.00	0.00
FIRST BANK OF DELAWARE	Unsecured	600.00	NA	NA	0.00	0.00
GUARANTY BANK	Unsecured	350.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	6,500.00	8,987.00	8,987.00	378.09	0.00
IL DEPT OF REVENUE	Unsecured	NA	979.11	979.11	41.19	0.00
IL STATE DISBURSEMENT UNIT	Priority	1,454.00	1,453.74	1,453.74	1,453.74	0.00
INTERNAL REVENUE SERVICE	Unsecured	2,200.00	2,882.57	2,882.57	121.27	0.00
INTERNAL REVENUE SERVICE	Priority	186.00	1,534.73	1,534.73	1,534.73	0.00
INTERNAL REVENUE SERVICE	Priority	533.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	790.00	NA	NA	0.00	0.00
ISAC	Unsecured	2,334.00	17,945.67	17,945.67	754.98	0.00
LASALLE BANK	Unsecured	400.00	NA	NA	0.00	0.00
LOAN POINT	Unsecured	600.00	NA	NA	0.00	0.00
MB FINANCIAL	Unsecured	200.00	NA	NA	0.00	0.00
NATIONAL COLLEGIATE	Unsecured	231.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NCSC	Unsecured	250.00	NA	NA	0.00	0.00
PAYPAL	Unsecured	NA	531.44	531.44	22.36	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	407.21	407.21	17.13	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	201.00	NA	NA	0.00	0.00
PNC BANK	Unsecured	500.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	400.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	125.00	244.26	244.26	10.28	0.00
RUSH OAK PARK	Unsecured	15,000.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	1,226.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	987.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	1,616.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	1,473.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	1,486.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	1,950.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	1,841.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	400.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	714.00	476.75	476.75	20.06	0.00
TOTAL CARD INC	Unsecured	400.00	NA	NA	0.00	0.00
TRITON COLLEGE	Unsecured	735.00	NA	NA	0.00	0.00
UNIVERSAL ACCEPTANCE CORP	Unsecured	9,416.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO HOSPITAL	Unsecured	4,000.00	NA	NA	0.00	0.00
US BANK NA	Unsecured	200.00	306.26	306.26	12.88	0.00
US Cellular	Unsecured	364.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	410.00	NA	NA	0.00	0.00
VILLAGE OF OAK PARK	Unsecured	300.00	NA	NA	0.00	0.00
WACHOVIA DEALER SERVICES	Unsecured	5,116.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$1,453.74	\$1,453.74	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,534.73	\$1,534.73	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$2,988.47</b>	<b>\$2,988.47</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$50,387.09</b>	<b>\$2,119.81</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,891.72</u>
Disbursements to Creditors	<u>\$5,108.28</u>

**TOTAL DISBURSEMENTS :** **\$9,000.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/05/2019

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.